

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 3****PIIN/SIIN** DAAE20-98-D-0006/0013**MOD/AMD** 01**Name of Offeror or Contractor:** WALTHAM AIRCRAFT CLOCK CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P00001) IS TO:

1. EXTEND THE PERIOD OF PERFORMANCE FOR THIS DELIVERY ORDER (0013) TO 30 JUN 2004 TO ENABLE THE CONTRACTOR SUFFICIENT TIME TO COMPLETE ALL WORK INDUCTED BEFORE 31 DEC 2003, (SEE SCHEDULE B)
2. THIS ACTION IS BEING ACCOMPLISHED AT NO CHANGE IN THE TOTAL CONTRACT PRICE.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC CONTRACT AND THIS DELIVERY ORDER REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-D-0006/0013 MOD/AMD 01

Name of Offeror or Contractor: WALTHAM AIRCRAFT CLOCK CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	NSN: 6645-00-076-3050 SECURITY CLASS: Unclassified																						
0001AD	<p><u>CLOCKS TAMPERED/REQUIRING OVERHAUL/EVAL FEE</u></p> <p>NOUN: AIRCRAFT CLOCKS PRON: M139M971M1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: NFD20300370842</p> <p><u>Packaging and Marking</u> UNIT PACK: 01 INTERMEDIATE PACK: DELETED</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H093261JB02</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>845</td> <td>30-JUN-2004</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-98-D-0006/0013</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H093261JB02	Y00000	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	845	30-JUN-2004	845	EA	\$ 279.71000	\$ 236,354.95
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